

**Replies to queries towards APPROVAL PROCESS for fitment of vehicle location tracking device and emergency button in all public service vehicles for Directorate of Transport, Government of Goa**

Srno	Applicant	Query- No	Clause Reference	Clause in APPROVAL PROCESS	Query	Reply
1	MapmyIndia (CE Info Systems)	1			Please clarify if there is any cut-off date for submission, is it ongoing process for 5 Years, anytime OEM can go through the approval process.	Refer Corrigendum II
		2			Has GEL set any limit for number of empaneling OEM's as no. of devices estimated is 65000 - Please confirm	No there is no limit, however GEL reserves the right to put a limit. Also Note, This is not an Empanelment. This is an Approval Process
		3			Please confirm if local presence (fully functional office center in Goa with support staff) is mandatory as per clause 4, Pg 20 " Eligibility Criteria". But, this contradicts with clause x, Pg 29 as per this requirement is to set up an office. Can OEM give an undertaking for opening one local office if does not have local presence in state of Goa presently ?	Refer Corrigendum II
		4			When OEM will collect payment from vehicle owner ? At time of purchase ? Please clarify	Yes, at the time of Purchase vehicle owner will pay the OEM
		5			Need clarity for clause vi, pg 27 which states that "Web Services/ Web APIs are to be provided in order to share information with the CTRS application". We understand when data is going directly to the backend platform then why web services or web APIs are needed ?	Requirement of Web Services / Web API's is at the discretion of GEL. If required, vendor shall provide the same.
		6			AMC is for 2 to 5 Year, please confirm ? Clause E, Pg 22 states complete lifetime of the device wherein the contract ends in 5 years or may be extended. As per our device AMC is for lifetime and maximum increment of AMC cost is 8% per year. As per our understanding the model is as per the following illustration...  For instance if the device AMC for second year is Rs. 100 then 8% of 100 = 8, so total AMC cost is 108 for third year then 8% of 108 = 8.64, so total AMC cost is 116.64 for fourth year.	Yes. AMC is from Year 2 to Year 5 and may be extended at government discretion and Terms & Conditions. The cost of AMC will be annual maximum increase of 8% of the maintenance cost per year. Example stated for the increase in cost of AMC for every year is correct.

		7	Clause II(A) page 24	It is stated that the supplied device is CAN enabled through OBD II port.	Please do clarify, the devices to be supplied here should be CAN enabled or as per the requirement of the vehicle owners as the cost of CAN devices varies from the non-CAN devices.	Refer Corrigendum II
2	Rosmerta Autotech Pvt Ltd	1	Page no. 25, Annexure -C, Point no. II- point no. (h)	The Device should support OTA "Fare Upgradation / modification".	We request to department that kindly rectify the word "Fare upgradation" with "Firmware Upgradation" as it seems to be a typographical error.	Refer Corrigendum II
		2	Page no. 15, Point No. (e)	Release of SD- The Security Deposit will be refunded to the approved OEM's on completion of entire supply subject to satisfaction of GEL/DOT after getting the completion certificate from the concerned agencies. Such completion would be arrived at when the entire quantity is supplied by the approved OEM(s) as per the Contract Agreement and as per Work Order(s) issued by GEL/DOT from time to time and completion of the maintenance and warranty period.	As per understanding of the documents, GEL will not release any work order(s). So request to amend the clause accordingly. Page no. 17 clause h (v) mentioned that purchase order placement will be done by vehicle owner. So please clarify when the SD will be released.	GEL/DOT will not release any work order. SD will be released on completion of Project Period
3	Reliance India Limited	1			Government has released amendment on AIS 140 - Amendment No. 2 (5th December 2018). Request to incorporate changes including IRNSS in the empanelment document as per the amendment released	Refer Corrigendum II
		2		ii. Supply, Installation and Commissioning of "The Device" a) The vendor will be responsible for assembling, wiring, installations and cabling of "The Device" in Public Service Vehicle using the CAN interface with CAN/OBD II port to provide relevant Vehicle Health data to Back End and shall maintain the same at his own cost during the time period.	CAN/OBD interface is only available for vehicles post 2013. Majority of vehicles issued before that doesn't have CAN/OBD interface. Moreover, ARAI requirements for AIS 140 doesn't mandate CAN interface with CAN/OBD II. We request to remove this criteria from the document for installation condition.	Refer Corrigendum II

		3	Supply, Installation and commissioning of " The Device " in approx. 65,000 Transport Vehicles across the state of Goa and maintenance of the installed device to run smoothly for a period of 1 year warranty which is mandatory.	We request to share type of vehicles and count of vehicles of this breakup of 65k to assess requirement of panic buttons for the complete project.	Will be shared with Approved OEM
		4	Last date of empanelment	We request the GEL body to keep an end date of the entire process of empanelment to accelerate implementation	Refer Corrigendum II
		5	BIS certification requirement	BIS certification mandated condition has now been removed and ARAI AIS 140 certification is sufficient	AIS 140 certification is sufficient

**Corrigendum II**

<b>Srno</b>	<b>Annexure/ Section/ Clause No.</b>	<b>Existing Terms</b>	<b>Revised Terms</b>
1	ANNEXURE "A" , TECHNICAL DOCUMENTS LIST Page No. -20 Point No. 4	The Applicant should have a local presence, fully functional office centre in Goa with support staff.	The Applicant should have a local presence, fully functional office centre in Goa with support staff.  OR Undertake to setup a office within a month of getting the approval to supply the devices
2	ANNEXURE "A" , TECHNICAL DOCUMENTS LIST , Supporting Documents Page No. -20 Point No. 4	Attach copy of any 2 of the following property documents: Tax bill/ Electricity bill / Telephone Bill / G.S.T. -C.S.T. registration / lease agreement etc.	Attach copy of any 2 of the following property documents: Tax bill/ Electricity bill / Telephone Bill / G.S.T. -C.S.T. registration / lease agreement etc.  OR Letter of undertaking to setup office within a month of getting the approval to supply the devices
3	ANNEXURE "D" AIS 140	(Newly Added)	Government has released amendment on AIS 140 - Amendment No. 2 (5th December 2018). Changes as per the ammendment to be considered and ANNEXURE "D" to be read in conjunction with this amendment
4	Page no. 25, Annexure -C, Point no. II- point no. (h)	The Device should support OTA "Fare Upgradation / modification".	Point Omitted
5	ANNEXURE "C" Scope of Work of OEM, Point no. II (a)	ii. Supply, Installation and Commissioning of "The Device" a) The vendor will be responsible for assembling, wiring, installations and cabling of "The Device" in Public Service Vehicle using the CAN interface with CAN/OBD II port to provide relevant Vehicle Health data to Back End and shall maintain the same at his own cost during the time period.	ii. Supply, Installation and Commissioning of "The Device" a) The vendor will be responsible for assembling, wiring, installations and cabling of "The Device" in Public Service Vehicle and shall maintain the same at his own cost during the time period.

6	2. PROCEDURE FOR APPROVAL PROCESS., Point No. (5)	5) This will be an ongoing process & any OEM interested in supply & fitment of the VTS device in the vehicles have to apply & get approval before the commencement of supply.	5) Last Date of submission of hard copy documents is 11th March 2019 & any OEM interested in supply & fitment of the VTS device in Public Service Vehicles have to apply & get approval before the commencement of supply. Only those vendors whose applications are received before 11th March 2019 and qualify the Eligibility Criteria shall be allowed to supply the devices for the first 6 months. All qualified vendors applying after 11th March 2019, shall be allowed to supply the devices after 6 months.
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